

Unilec Corporation

INVOICE

December 1, 1961
Inv. No. 1415

25X1A



Purchase Order No. 61-10-12

Technician Services @ \$4.90 per hr.

Week Ending 12-3-61

Don Gustafson

30 3/4 Hrs. (for work thru
November 30, 1961)

\$147.00

Total amount this invoice: \$147.00

Terms: Net.

*Paid 12/5/61
CK # 300*

DOCUMENT NO. 10
NO CHANGE IN CLASS. ☐
DECLASSIFIED
CLASSIFIED TO: TS 2012
EXPIRATION DATE: 170792
REVIEWER: G10956

Unilec Corporation

INVOICE

102-111-100000

December 3, 1961

Inv. No. 1416

25X1A

Purchase Order No. 61-10-02

Draftsman Services @ \$4.40 per hr.

Week Ending 12-3-61

Glen Gibbons

20 S.T. Hrs. (for work thru

\$88.00

December 30, 1961)

Total amount this invoice:

\$88.00

Terms: Net.

DOCUMENT NO. 11

NO CHANGE IN CLASS. LT

EXEMPTED FROM

CLASS. DECLASS. BY: SC 2012

NEXT REVIEW DATE

AUTOMATICALLY

DATE 12/6/82 REVIEWER: 010856

Unitec Corporation

INVOICE

1045-43 14 041111 1-3.

25X1A

November 28, 1961

Inv. No. 1406



Purchase Order No. 61-10-02

Draftsman Services

Week Ending 11-19-61

Glen Gibbons

12 hours

@ \$4.40 per hr.

\$52.80

Total amount this invoice:

\$52.80

Terms: Net.

DOCUMENT NO. 12
NO CHANGE IN CLASS ☐
IF CHANGED TO:
CLASSIFICATION TO: TS S 2012
NEXT REVIEW DATE:
AUTH: HB 7.12
DATE 1/20/22 REVIEWER: 010956

10-8-61
10-15-61
10-15-61